A RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT NO. 1 WITH COASTAL GUNITE CONSTRUCTION COMPANY FOR FC-7165-99, ANNUAL CONTRACT FOR GUNITE SEWER REPAIR ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FIVE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$5,150,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: #2J26 574001 M24I02439999

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7165-99, Annual Contract for Gunite Sewer Repair on behalf of the Department of Public Works; and

WHEREAS, said contract contained an option to renew for two (2) additional one year periods; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Renewal Agreement No. 1 be executed for a period of one (1) year; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to execute Renewal Agreement No. 1 in the amount of Five Million One Hundred Fifty Thousand Dollars and No Cents (\$5,150,000.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with Coastal Gunite Construction Company for FC-7165-99, Annual Contract for Gunite Sewer Repair in an amount not to exceed Five Million One Hundred Fifty Thousand Dollars and No Cents (\$5,150,000.00). The renewal agreement shall be for one (1) year.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate renewal agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: #2J26 574001 M24I02439999



BILL CAMPBELL MAYOR

CITY OF ATLANTA

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@ci.atlanta.ga.us

DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E. Interim Commissioner

John W. Griffin, Jr. Deputy Commissioner

David W. Peters, P.E. Deputy Commissioner

Garney Ingram-Reid Deputy Commissioner

November 8th, 2001

Felicia Strong-Whitaker, Purchasing Agent Bureau of Purchasing and Real Estate 68 Mitchell Street Atlanta, Georgia 30335

RE: FC-7165-99, ANNUAL CONTRACT FOR GUNITE SEWER REPAIR FOR THE DEPARTMENT OF PUBLIC WORKS (Renewal Authorization with Coastal Gunite Construction Co. – (Contract Expiration Date: December 19th, 2001.)

Dear Ms. Whitaker:

The Department of Public Works is requesting your assistance to prepare legislation to renew FC-7165-99 ANNUAL CONTRACT FOR GUNITE SEWER REPAIR with Coastal Gunite Construction Co. in an amount not to exceed Five Million, One Hundred and Fifty Thousand (\$5,150,000.00) Dollars.

The department has evaluated the contractor's performance and has concluded that the contractor has properly executed and completed the work as defined in the contract, and the department is recommending the option to renew the contract with Coastal Gunite Construction Co. for one (1) additional year. Furthermore, the contractor is willing to renew said contract without any increase in the unit prices as described in the original contractual agreement.

Services shall be performed in accordance with the original scope of services with any revision(s) to the scope of work approved by the Department of Public Works. All services for contracted work shall be charged to and paid form FAC 2J26-574001-M24I02439999.

Felicia Strong-Whitaker November 8th, 2001 FC-7165-99 Page 2 of 2

If you need further clarifications, please contact me at (404) 330-6767.

Thank you for your assistance in this matter.

Sincerely,

Lancelot Clark, P.E., Manager

Technical Services, Department of Public Works

LC/VC/vc

Attachments

xc: Norman A. Koplon, P.E., David Peters, P.E., John Griffin, Garney Ingram-Reid, Errol Williams, P.E., Mark Carver, Vivian Chapman, Sabrina Watts.

p. 1

E

Coastal Gunite (FL)

To:

Ms. Vivian Chapman

Of:

City of Atlanta

Fax:

404-658-7552

Pages:

2, including this cover sheet.

Date:

October 4, 2001

Dear Vivian:

I have attached a copy of the letter I sent to Felicia Strong-Whitaker last week concerning our interest in renewing contract No. FC-7165-99. As I indicated to you, we would be willing to renew at the same terms and unit prices as in the current contract.

Thank you for your assistance in forwarding our check last week.

Very truly yours,

Curt White

From the desk of...

R. Curtis White, Jr. Coastal Gunite Construction Co. 1001 3rd Ave. West Suite 350 Bradenton, FL 34205 941-744-5500



COASTAL GUNITE CONSTRUCTION COMPANY

September 26, 2001

Ms. Felicia Strong-Whitaker, Director Bureau of Purchasing and Real Estate City of Atlanta Suite 1790 55 Trinity Avenue, SW Atlanta, GA 30335-0307

Re:

FC-7165-99

Annual Contract for Gunite Sewer Repair

Dear Ms. Strong-Whitaker:

This is to indicate our interest in the renewal of the above mentioned contract which was originally dated on December 19, 2000 with a Notice to Proceed date of January 9, 2001. Based on our on-site experience and the records of the City of Atlanta, it appears certain that the scope of work remaining to be accomplished under this contract far exceeds the funds available for that effort.

I would appreciate your advice as to the interest of the City of Atlanta in renewing this contract in order that we can plan our bid schedule for next year to respond to your needs.

Thank you for your assistance. Please let me know if there are other issues I should address in connection with this indication of interest.

Very truly yours,

COASTAL GUNITE CONSTRUCTION COMPANY

R.C. White, Jr.

President

RCW:wc

HOME OFFICE 16 WASHINGTON STREET POST OFFICE BOX 977 CAMBRIDGE, MARYLAND 21613 SOUTHEAST REGION 1001 THIRD AVENUE WEST SUITE 350 BRADENTON, FLORIDA 34205



BILL CAMPBELL MAYOR

CITY OF ATLANTA

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324 SUITE 4700, CITY HALL - SOUTH (404) 330-6240 FAX (404) 658-7552

FAX (404) 658-7552 email: publicworks@ci.atlanta.ga.us

October 03, 2001

Felicia Strong-Whitaker, Purchasing Agent Bureau of Purchasing and Real Estate 68 Mitchell Street, S. W. Atlanta, Georgia 30335 DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E. Interim Commissioner

John W. Griffin, Jr. Deputy Commissioner

David W. Peters, P.E. Deputy Commissioner

Garney Ingram-Reid Deputy Commissioner

RE:

FC-7165-99 ANNUAL CONTRACT FOR GUNITE SEWER REPAIR COASTAL GUNITE CONSTRUCTION CO. – NOTICE TO PROCEED INCREASE IN CONTRACT PRICE NOT TO EXCEED \$4,000,000.00

Dear Ms. Whitaker:

The Department of Public Works is requesting your assistance to prepare legislation to authorize the department to increase contract price on FC-7165-99 ANNUAL CONTRACT FOR GUNITE SEWER REPAIR in an amount not to exceed Four Million (\$4,000,000.00) Dollars. Currently, the contractor has expended approximately 90% of the funds appropriated in the annual contract, and the Department of Public Works needs to continue the pace and performance of rehabilitation of major sewers to comply with the Consent Decree Order.

All services for contracted work shall be charged to and paid from FAC-2J26-574001-M24I02439999.

If you need additional information, please call me at (404) 330-6767.

Thank you for your assistance in this matter.

Sincerely,

Lancelot Clark, P.E., Manager

Technical Services, Department of Public Works

LC/VC/vc

cc: Norman A. Koplon, P.E., John Griffin, Jr., David Peters, P.E., Garney Ingram-Reid, Vivian Chapman, Sabrina Watts

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Bureau of Purchasing and Real Estate

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REQUESTER I.D.

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DATE NEEDED

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TRANSMITTAL FORM FOR LEGISLATION

	TO: MAYOR'S OFFICE	ATIN: GREG PRIDGEON
	John W. Buth for NAK	flieter white
/	Commissioners Signature	Director's Signature
l	Originating Department: DPW/Purchasing	Contact Person: Sabrina Dolores Watts x 6955 Elsa D. Castro x 6426
	Committee(s) of: Committee on City Utilities	Council Deadline: November 2, 2001
	Committee Meeting Dates(s): November 13-14, 2001	Full Council Date: November 19, 2001
	CAPTION	
	AGREEMENT NO. 1 WITH COASTAL GUNITE CONTRACT FOR GUNITE SEWER REPAIR ON BEH	TO ENTER INTO AN APPROPRIATE RENEWAL NSTRUCTION COMPANY FOR FC-7165-99, ANNUAL LALF OF THE DEPARTMENT OF PUBLIC WORKS IN E HUNDRED FIFTY THOUSAND DOLLARS AND NO RGED TO AND PAID FROM THE FOLLOWING FUND M24102439999.
	BACKGROUND	
	THE WORK UNDER THIS RENEWAL AGREEME INSTALLING GUNITE SEWER REPAIR CEMENTITI IN ACCORDANCE WITH CITY OF ATLANTA STAN	ENT SHALL CONSIST OF, BUT NOT LIMITED TO IOUS MANHOLE REHABILITATION AND GROUTING IDARDS AT VARIOUS LOCATIONS
	FINANCIAL IMPACT (if any) \$5,150,000. Mayor's Staff Only	00
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	Received by Mayor's Office: (date)	(initials) (date)
	Submitted to Council: (date)	_
	Action by Committee:ApprovedAdver-	sedHeldAmended
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